

EXHIBIT A

Compensation By Category – Third Monthly Compensation Period

Project Category	Total Hours	Total Fees
B110 Case Administration	12.50	\$6,711.00
B120 Asset Analysis and Recovery	1.70	\$1,351.50
B130 Asset Disposition	1.30	\$499.50
B150 Meetings/Communications with Committee and/or Creditors	4.90	\$3,787.50
B165 Retention Applications (Others)	0.20	\$159.00
B170 Fee Applications (MJ)	15.20	\$5,059.00
B175 Fee Applications (Others)	13.40	\$7,846.50
B185 Assumption/Rejection of Leases and Contracts	0.20	\$159.00
B190 Other Contested Matters (excluding assumption/rejection motions)	19.10	\$14,100.50
B196 Litigation	4.70	\$3,024.50
B220 Employee Benefits/Pensions	6.20	\$4,569.50
B320 Plan and Disclosure Statement	9.40	\$7,339.50
B430A Court Hearings: Attendance and Preparation	0.70	\$515.50
Totals	89.50	\$55,122.50

Timekeeper Summary – Third Monthly Compensation Period

Timekeeper	Position	Rate	Hours	Amount
Eric J. Monzo	Member of the Delaware Bar since 2008; Partner in Bankruptcy Department since 2014	\$795.00	37.70	\$29,971.50
Brya M. Keilson	Member of the Delaware Bar since 2005; Partner in Bankruptcy Department since 2019	\$750.00	20.70	\$15,525.00
Siena B. Cerra	Member of the Pennsylvania Bar since 2023; Associate in Bankruptcy Department since 2023	\$385.00	2.60	\$1,001.00
Stephanie A. Lisko	Paralegal in Bankruptcy Department since 2020	\$350.00	10.40	\$3,640.00
Douglas J. Depta	Paralegal in Bankruptcy Department since 2020	\$350.00	12.10	\$4,235.00
Jessica K. Farenski	Case Manager	\$125.00	6.00	\$750.00
Totals			89.50	\$55,122.50
Blended Rate \$615.89				

Morris James_{LLP}

500 Delaware Avenue, Suite 1500
P. O. Box 2306
Wilmington, Delaware 19899-2306
(302) 888-6800
Facsimile (302) 571-1750

Federal Tax I.D. 51-0023480

Lordstown Motors Corp. Official Committee of Equity Security
Holders
Committee Chairperson: Andrew Sole

December 8, 2023
Invoice 598093

Matter Name: Lordstown Motor Corp., et al.
Matter Number: 142570-0001
Attorney: Eric J. Monzo

For Professional Services through November 30, 2023

Fees	\$55,122.50
Disbursements	\$80.94
Total Charges	\$55,203.44

Fee Recap

		Hours	Rate/Hours	Amount
Brya M. Keilson	Partner	20.70	750.00	15,525.00
Eric J. Monzo	Partner	37.70	795.00	29,971.50
Siena B. Cerra	Associate	2.60	385.00	1,001.00
Douglas J. Depta	Paralegal	12.10	350.00	4,235.00
Stephanie A. Lisko	Paralegal	10.40	350.00	3,640.00
Jessica K. Farenski	Case Manager	6.00	125.00	750.00
Totals		89.50		55,122.50

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Services by Task Code

		Hours	Amount
B110	Case Administration	12.50	6,711.00
B120	Asset Analysis and Recovery	1.70	1,351.50
B130	Asset Disposition	1.30	499.50
B150	Meetings/Communications with Committee and/or Creditors	4.90	3,787.50
B165	Retention Applications (Others)	0.20	159.00
B170	Fee Applications (MJ)	15.20	5,059.00
B175	Fee Applications (Others)	13.40	7,846.50
B185	Assumption/Rejection of Leases and Contracts	0.20	159.00
B190	Other Contested Matters (excluding assumption/rejection motions)	19.10	14,100.50
B196	Litigation	4.70	3,024.50
B220	Employee Benefits/Pensions	6.20	4,569.50
B320	Plan and Disclosure Statement	9.40	7,339.50
B430A	Court Hearings: Attendance and Preparation	0.70	515.50
Totals		89.50	\$55,122.50

Fees

Date	Atty	Description	Hours	Rate	Amount
B110 Case Administration					
11/01/23	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.30	350.00	105.00
11/01/23	SAL	Emails with co-counsel re PHV motions and October 31 hearing transcript.	0.20	350.00	70.00
11/01/23	SAL	Finalize, file, circulate, and serve PHV motions for Dwoskin and Winograd, including research of annual fee and submission of proposed orders.	0.50	350.00	175.00
11/01/23	SAL	Circulate October 31 hearing transcript and update case folder.	0.10	350.00	35.00
11/01/23	SBC	Review relevant pleading re sale procedures.	0.50	385.00	192.50
11/02/23	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.40	350.00	140.00
11/03/23	EJM	Review certification re omnibus hearing scheduling.	0.10	795.00	79.50
11/03/23	BMK	Emails with parties regarding intervention into adversary proceeding.	0.80	750.00	600.00
11/06/23	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.30	350.00	105.00
11/06/23	SBC	Review recent relevant pleadings.	1.00	385.00	385.00
11/07/23	BMK	Emails with co-counsel and review Debtors' email regarding proposed claims and open issues.	1.20	750.00	900.00

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Date	Atty	Description	Hours	Rate	Amount
11/08/23	SAL	Review relevant pleadings filed and update case folder.	0.10	350.00	35.00
11/09/23	EJM	Review US motion to extend time to take action.	0.30	795.00	238.50
11/09/23	BMK	Various calls and emails with co-counsel regarding 7023 motion and draft response and strategy.	1.80	750.00	1,350.00
11/10/23	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.20	350.00	70.00
11/13/23	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.30	350.00	105.00
11/14/23	SAL	Circulate relevant pleadings filed to co-counsel and update case folder.	0.20	350.00	70.00
11/14/23	SAL	Review relevant pleadings filed, update critical dates and update case calendar and folder.	0.50	350.00	175.00
11/16/23	SAL	Review relevant pleadings filed, update critical dates and update case folder.	0.30	350.00	105.00
11/17/23	EJM	Review notice for hearing.	0.20	795.00	159.00
11/17/23	SAL	Review agenda for November 21 hearing, update critical dates, and update case calendar and folder.	0.10	350.00	35.00
11/20/23	SAL	Review relevant pleadings filed and update case folder.	0.20	350.00	70.00
11/20/23	SAL	Review amended agenda for November 21 hearing, update critical dates and update case calendar and folder.	0.20	350.00	70.00
11/20/23	SAL	Register appearances for November 21 hearing and update case calendar and folder.	0.20	350.00	70.00
11/20/23	EJM	Review agenda of matters scheduled for hearing and supporting information relating to same.	0.50	795.00	397.50
11/20/23	SAL	Emails with E. Monzo and co-counsel circulating transcripts.	0.10	350.00	35.00
11/21/23	SAL	Emails with S. Cerra re November 21 hearing.	0.10	350.00	35.00
11/21/23	SAL	Review proceeding minutes of proceeding and request transcript.	0.10	350.00	35.00
11/21/23	SBC	Draft Memorandum for B. Keilson and E. Monzo re November 21 hearing overview.	0.20	385.00	77.00
11/27/23	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.40	350.00	140.00
11/27/23	SAL	Review agenda and amended agenda cancelling November 29 hearing, update critical dates, and update case calendar and folder.	0.20	350.00	70.00
11/27/23	EJM	Review notice of agenda for hearing.	0.10	795.00	79.50
11/27/23	EJM	Review notice and order scheduling hearing on repurchase motion.	0.20	795.00	159.00
11/28/23	EJM	Review monthly operating reports.	0.30	795.00	238.50
11/29/23	DJD	Review Nov 21 transcript, email transcriber and update case folder.	0.20	350.00	70.00
11/29/23	SAL	Review relevant pleadings filed and update case folder.	0.10	350.00	35.00
Task Code Subtotal			12.50		6,711.00
B120 Asset Analysis and Recovery					
11/22/23	EJM	Emails re update on settlement terms and negotiations with class counsel.	0.30	795.00	238.50
11/22/23	EJM	Review motions re purchase of trucks.	0.60	795.00	477.00
11/22/23	EJM	Updates and correspondence on proposed settlement and negotiations with class counsel.	0.80	795.00	636.00

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Date	Atty	Description	Hours	Rate	Amount
Task Code Subtotal			1.70		1,351.50
B130 Asset Disposition					
11/14/23	SAL	Emails with E. Monzo re objection to rule 7023 class claims motion.	0.30	350.00	105.00
11/14/23	SAL	Review draft objection to 7023 class claim motion and draft COS and service list.	0.30	350.00	105.00
11/14/23	SAL	Finalize, file and serve objection to rule 7023 class claims motion.	0.60	350.00	210.00
11/27/23	EJM	Review motion on miscellaneous sale procedures.	0.10	795.00	79.50
Task Code Subtotal			1.30		499.50
B150 Meetings/Communications with Committee and/or Creditors					
11/03/23	EJM	Emails with committee re case update.	0.20	795.00	159.00
11/04/23	EJM	Emails with committee re joinder to Foxconn litigation.	0.20	795.00	159.00
11/06/23	EJM	Emails with committee re case update.	0.20	795.00	159.00
11/06/23	BMK	Emails with co-counsel and committee regarding filed 7023 motion and review same.	0.90	750.00	675.00
11/10/23	EJM	Attend weekly committee meeting.	1.20	795.00	954.00
11/14/23	EJM	Emails with committee re objection to 7023 motion.	0.20	795.00	159.00
11/14/23	EJM	Emails with committee re update on pending matters.	0.20	795.00	159.00
11/16/23	BMK	Attend committee meeting.	1.50	750.00	1,125.00
11/20/23	EJM	Emails with creditor counsel re inquiry.	0.20	795.00	159.00
11/29/23	EJM	Emails with co-counsel and committee re update on administrative matters.	0.10	795.00	79.50
Task Code Subtotal			4.90		3,787.50
B165 Retention Applications (Others)					
11/21/23	EJM	Review Order retaining Delaware counsel and monthly fee application of debtor professional.	0.20	795.00	159.00
Task Code Subtotal			0.20		159.00
B170 Fee Applications (MJ)					
11/01/23	BMK	Emails with E. Monzo and D. Depta regarding draft fee application and review same.	0.90	750.00	675.00
11/02/23	JKS	Revise invoice and email accounting re update.	1.20	125.00	150.00
11/02/23	DJD	Further review Sept invoice and email J. Farenski re updates.	0.70	350.00	245.00
11/02/23	DJD	Review BR first monthly application and draft notice and COS.	1.00	350.00	350.00
11/02/23	BMK	Emails with D. Depta and E. Monzo regarding draft fee application and updates (.6); review draft (.5).	1.10	750.00	825.00
11/06/23	JKS	Further revisions to invoice and email accounting re updates.	2.70	125.00	337.50
11/06/23	DJD	Update and file first application, emails internally and with co-counsel re updates, email counsel for service, arrange mail service, update case folder, and update calendar.	1.20	350.00	420.00
11/06/23	EJM	Finalize fee application and emails authorizing filing.	0.20	795.00	159.00

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Date	Atty	Description	Hours	Rate	Amount
11/07/23	JKS	Process invoice and update billing chart.	0.30	125.00	37.50
11/07/23	DJD	Emails with accounting and debtors re Oct fee estimate.	0.20	350.00	70.00
11/09/23	DJD	Draft first interim application and email internally for review.	1.30	350.00	455.00
11/14/23	DJD	Review Oct invoice and email J. Farenski re updates.	0.80	350.00	280.00
11/15/23	DJD	Draft second monthly application.	0.40	350.00	140.00
11/15/23	JKS	Emails from E. Monzo, further revise invoice and email accounting re updates.	1.60	125.00	200.00
11/16/23	DJD	Email R. Szuba re W-9 and wire information.	0.10	350.00	35.00
11/20/23	DJD	Draft CNO re first monthly application.	0.30	350.00	105.00
11/27/23	DJD	Emails with accounting and A. Ciccone re Nov and Dec fee estimates.	0.20	350.00	70.00
11/28/23	BMK	Emails with D. Depta regarding draft CNO for pending fee application and review same.	0.50	750.00	375.00
11/28/23	DJD	File CNO re first application, email B. Keilson, and update case folder.	0.30	350.00	105.00
11/29/23	JKS	Process expense requests.	0.20	125.00	25.00
Task Code Subtotal			15.20		5,059.00
B175 Fee Applications (Others)					
11/01/23	EJM	Emails re fee application submission.	0.10	795.00	79.50
11/02/23	DJD	Emails with M. Altman re draft application.	0.10	350.00	35.00
11/02/23	SAL	Emails with co-counsel and D. Depta re BR first monthly fee application.	0.20	350.00	70.00
11/02/23	EJM	Discussions with co-counsel and emails internally re monthly fee applications.	0.30	795.00	238.50
11/03/23	EJM	Review Huron application for compensation.	0.10	795.00	79.50
11/04/23	BMK	Emails with co-counsel regarding draft fee applications and review same.	0.90	750.00	675.00
11/06/23	DJD	Emails with M. Sawyer and co-counsel re M3 draft application.	0.30	350.00	105.00
11/06/23	DJD	Update and file BR first application, email counsel for service, arrange mail service, update case folder, and update calendar.	0.90	350.00	315.00
11/06/23	EJM	Finalize fee application of co-counsel and emails re status of financial advisor fee application.	0.30	795.00	238.50
11/06/23	BMK	Emails with co-counsel and D. Depta and E. Monzo regarding draft fee applications and filing same (.7); review drafts (.6).	1.30	750.00	975.00
11/10/23	SAL	Update and finalize M3 first monthly fee application.	0.30	350.00	105.00
11/10/23	SAL	Finalize, file, circulate, and serve M3 first monthly fee application.	0.50	350.00	175.00
11/10/23	EJM	Review application of financial advisor.	0.20	795.00	159.00
11/10/23	BMK	Emails with S. Lisko and committee professionals regarding draft fee applications (.5); review drafts (.7).	1.20	750.00	900.00
11/13/23	DJD	Draft M3 first interim application and email R. Winning.	1.00	350.00	350.00
11/13/23	EJM	Emails internally and with co-counsel re case update and status on interim fee application.	0.20	795.00	159.00
11/13/23	BMK	Emails with committee professionals and E. Monzo regarding draft fee applications and review drafts.	1.20	750.00	900.00
11/14/23	BMK	Emails with E. Monzo and D. Depta and co-counsel	0.90	750.00	675.00

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Date	Atty	Description	Hours	Rate	Amount
		regarding fee applications.			
11/17/23	DJD	Update second monthly application.	0.50	350.00	175.00
11/20/23	DJD	Draft CNO re BR first monthly application.	0.30	350.00	105.00
11/20/23	SAL	Emails with co-counsel and D. Depta re BR reduction of fees.	0.10	350.00	35.00
11/22/23	EJM	Review administrative filings re monthly fee apps.	0.50	795.00	397.50
11/27/23	BMK	Emails with co-counsel regarding pending fee applications and draft CNO.	0.50	750.00	375.00
11/28/23	DJD	File CNO re BR first application, email M. Sawyer, and update case folder.	0.30	350.00	105.00
11/28/23	DJD	Review, update and file M3 second monthly application, draft COS, email counsel for service, update case folder, and update calendar.	0.90	350.00	315.00
11/28/23	DJD	Draft and file notice of withdrawal of M3 second monthly application, email counsel, and update case folder.	0.30	350.00	105.00
Task Code Subtotal			13.40		7,846.50
B185 Assumption/Rejection of Leases and Contracts					
11/01/23	EJM	Review notice of contract rejection.	0.20	795.00	159.00
Task Code Subtotal			0.20		159.00
B190 Other Contested Matters (excluding assumption/rejection motions)					
11/06/23	SAL	Review and update joinder to debtors' response in opposition to motion to dismiss and draft certificate of service.	0.50	350.00	175.00
11/06/23	SAL	Finalize, file, circulate and serve joinder to debtors' response in opposition to motion to dismiss.	0.40	350.00	140.00
11/08/23	SAL	Circulate and serve order permitting equity committee intervention and update case folder.	0.20	350.00	70.00
11/10/23	DJD	Research 7023 objections and email B. Keilson.	0.40	350.00	140.00
11/10/23	EJM	Review authority re class certification and motion relating to same.	2.20	795.00	1,749.00
11/10/23	BMK	Various calls and emails with co-counsel and Debtors' counsel regarding 7023 motion and strategy and updates.	2.40	750.00	1,800.00
11/13/23	DJD	Follow up emails and review 7023 research, email B. Keilson, and update case folder.	0.40	350.00	140.00
11/13/23	EJM	Emails with co-counsel re opposition to class motion.	0.40	795.00	318.00
11/13/23	EJM	Review positions re estimation on class claim.	1.20	795.00	954.00
11/13/23	EJM	Research re update on class claims.	2.50	795.00	1,987.50
11/14/23	EJM	Review draft opposition to 7023 motion and discussions with co-counsel.	2.10	795.00	1,669.50
11/14/23	EJM	Review draft of opposition to 7023 motion.	0.80	795.00	636.00
11/14/23	BMK	Emails with co-counsel regarding draft 7023 objection and open questions (.9); review draft (.8).	1.70	750.00	1,275.00
11/14/23	BMK	Review Debtors' objection to 7023 motion.	1.20	750.00	900.00
11/21/23	EJM	Emails with committee and co-counsel re settlement on certain litigation claims.	0.70	795.00	556.50
11/22/23	EJM	Review argument and positions re class and litigation claimants.	1.60	795.00	1,272.00
11/24/23	EJM	Emails re update on class settlement.	0.40	795.00	318.00

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Date	Atty	Description	Hours	Rate	Amount
Task Code Subtotal			19.10		14,100.50
B196 Litigation					
11/01/23	EJM	Review motion and stipulation re intervening in litigation.	0.30	795.00	238.50
11/02/23	EJM	Review of form of proposed stipulation permitting intervention and emails with co-counsel re same.	0.50	795.00	397.50
11/03/23	SAL	Emails with B. Keilson re Foxconn intervention stipulation.	0.20	350.00	70.00
11/03/23	SAL	Draft and circulate certification of counsel and proposed order re Foxconn intervention stipulation.	0.50	350.00	175.00
11/03/23	EJM	Emails and research re request on form of stipulates invention.	0.40	795.00	318.00
11/03/23	EJM	Review draft joinder on motion to dismiss adversary in Foxconn litigation.	0.30	795.00	238.50
11/03/23	EJM	Review form of stipulation and certification of counsel on intervention; internal emails re same for filing.	0.30	795.00	238.50
11/06/23	EJM	Emails with debtors and co-counsel re joinder to motion to dismiss complaint in Foxconn adversary.	0.50	795.00	397.50
11/06/23	EJM	Review motion to dismiss complaint.	0.80	795.00	636.00
11/06/23	SAL	Emails with E. Monzo and B. Keilson re Foxconn intervention stipulation and.	0.30	350.00	105.00
11/06/23	SAL	Update and compile Foxconn intervention stipulation and COC.	0.20	350.00	70.00
11/06/23	SAL	Finalize, file, circulate and serve COC re Foxconn intervention stipulation.	0.40	350.00	140.00
Task Code Subtotal			4.70		3,024.50
B220 Employee Benefits/Pensions					
11/07/23	EJM	Emails with professionals and internally re employee update.	0.50	795.00	397.50
11/07/23	EJM	Review and assess proposal on employee agreements.	1.50	795.00	1,192.50
11/08/23	EJM	Call with Brown Rudnick and M3 teams re employment compensation proposal.	0.80	795.00	636.00
11/08/23	SBC	Attend call with M3 team re employment agreements and cap.	0.80	385.00	308.00
11/08/23	EJM	Email updates on employee proposals.	0.30	795.00	238.50
11/08/23	BMK	Emails with co-counsel and E. Monzo regarding Debtors' assertion of amounts for employee claims and strategy.	0.70	750.00	525.00
11/09/23	EJM	Review updated proposal on employment contracts.	0.40	795.00	318.00
11/10/23	EJM	Discussion and emails with B. Keilson and co-counsel re employment updates.	0.40	795.00	318.00
11/14/23	EJM	Review compensation motion.	0.80	795.00	636.00
Task Code Subtotal			6.20		4,569.50
B320 Plan and Disclosure Statement					
11/01/23	SAL	Review order approving disclosure statement and solicitation procedures, update critical dates, and update case calendar and folder.	0.30	350.00	105.00
11/01/23	EJM	Emails with co-counsel and larger group review form of letter to include with plan.	0.40	795.00	318.00

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Date	Atty	Description	Hours	Rate	Amount
11/01/23	EJM	Review amended plan documents.	1.20	795.00	954.00
11/01/23	EJM	Compare plan versions.	1.00	795.00	795.00
11/01/23	EJM	Review notice re confirmation hearing.	0.20	795.00	159.00
11/03/23	EJM	Review proposed amended plan.	1.10	795.00	874.50
11/08/23	EJM	Review filed plan and supporting documents.	2.50	795.00	1,987.50
11/09/23	EJM	Review decisions on equity related issues and class treatment.	2.50	795.00	1,987.50
11/15/23	EJM	Emails with committee and counsel re plan issues.	0.20	795.00	159.00
Task Code Subtotal			9.40		7,339.50
B430A Court Hearings: Attendance and Preparation					
11/21/23	EJM	Emails with co-counsel re hearing coverage and discussion with B. Keilson re pending issues and strategy.	0.40	795.00	318.00
11/21/23	EJM	Review hearing agenda and matters pending for hearing.	0.20	795.00	159.00
11/21/23	SBC	Attend hearing re sale motion.	0.10	385.00	38.50
Task Code Subtotal			0.70		515.50
Sub-Total Fees:					55,122.50

For Disbursements through November 30, 2023**Disbursements**

Date	Description	Amount
	Postage	4.14
	Reproduction	7.50
11/02/23	Reliable Wilmington - 10/18/23 Mail Service of Declaration	15.72
11/02/23	Reliable Wilmington - 10/18/23 Hearing Transcript	41.85
11/30/23	Reliable Wilmington - Reliable - Lordstown -- 11.6.23 Service of Fee Applications	11.73
Total Disbursements		80.94

Total Services and Disbursements this period	\$55,203.44
Balance Due	\$55,203.44